



Czech

# Certificate

according to the  
**Renewable Energy Directive (RED)**

Directive 2009/28/EC on the promotion of the use of energy from renewable sources amended through Directive (EU) 2015/1513)

**Certificate Number: EU-ISCC-Cert-CZ208-12231577**  
TÜV SÜD Czech s.r.o.

**Novodvorská 994/138, 142 21 Prague 4, Czech Republic**

certifies that

**SALTAGRO a.s.**

**Hlavní třída 87/2, 737 01 Český Těšín, Czech Republic**

complies with the requirements of the RED and the certification system

**ISCC EU**  
**(International Sustainability and Carbon Certification)**

which is approved by the European Commission.

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for paper traders):

n.a.

**This certificate is valid from 01.08.2019 to 31.07.2020.**

The site of the system user is certified as:

First gathering point  
Trader



Prague, 01.08.2019

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 01.08.2019

TÜV SÜD Czech s.r.o. • Novodvorská 994 • 142 21 Prague 4 • Czech Republic • [certification@tuv-sud.cz](mailto:certification@tuv-sud.cz)





### Annex to the certificate:

#### Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scope as: farm/plantation, point of origin, central office, first gathering point, conversion unit but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

**EU-ISCC-Cert-CZ208-12231577 issued on 01.08.2019**

Input material	Output material	GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	SAI/FSA <sup>3)</sup>
rapeseed/canola	rapeseed/canola	1 + 3	no	N.A.
corn/maize	corn/maize	1 + 3	no	N.A.
wheat	wheat	1 + 3	no	N.A.
<sup>1)</sup>	1: Default value			
	2: Actual value			
	3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)			
<sup>2)</sup>	Yes: The raw material meets the definition of waste or residue according to the RED, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue			
	No: The raw material complies with the sustainability criteria according to Art. 17 (3), (4) and (5) RED			
<sup>3)</sup>	Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)			
	SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"			
	SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"			

